

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 02		3. Effective Date 2003MAR14		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC WILLIAM MOSCOSO (309)782-3404 ROCK ISLAND IL 61299-7630 EMAIL: MOSCOSOW@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA MANCHESTER 2 WALL ST MANCHESTER NH 03101-1518 SCD C PAS NONE ADP PT HQ0337		Code S3319A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SAINT-GOBAIN PERFORMANCE PLASTICS CORPORATION 701 DANIEL WEBSTER HWY MERRIMACK NH 03054-2713 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-D-0048/0002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002OCT25	
Code 55926		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003MAR14

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0048/0002 MOD/AMD 02	Page 2 of 6
Name of Offeror or Contractor: SAINT-GOBAIN PERFORMANCE		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE REASON FOR THIS MODIFICATION IS AS FOLLOWS:
- IT HAS BEEN DETERMINED BY THE GOVERNMENT TO BE IN THE BEST INTEREST OF BOTH PARTIES TO ACCELERATE DELIVERIES. SEE SECTION B FOR REVISED SCHEDULE.
2. THESE CHANGES HAVE BEEN MADE AT NO ADDITIONAL COST TO THE GOVERNMENT.
3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.
- *** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: SAINT-GOBAIN PERFORMANCE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>50</p> <p>NOUN: COVERALLS,NUCLEAR,B PRON: S63ZK701SB PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ12281A591 W41G27 J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 50 03-JUL-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W41G27) SR W0K4 USA PINE BLUFF ARS TRANS OFFICE BLDG 11 080 10020 KABRICH CIRCLE PINE BLUFF AR 71602-9500</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0048/0002</p>	50	EA	\$ 4,006.39000	\$ 200,319.50
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>200</p> <p>NOUN: COVERALLS,NUCLEAR,B PRON: S63ZK702SB PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ12281A592 W41G27 J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 50 20-JUN-2003</p>	200	EA	\$ 4,006.39000	\$ 801,278.00

Name of Offeror or Contractor: SAINT-GOBAIN PERFORMANCE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>0025030-AUG-2003</div> <div>0035030-OCT-2003</div> <div>0045030-DEC-2003</div> <div> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W41G27) SR W0K4 USA PINE BLUFF ARS TRANS OFFICE BLDG 11 080 10020 KABRICH CIRCLE PINE BLUFF AR 71602-9500 </div> <div> <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0048/0002 </div>				
0004AA	<div> <u>PRODUCTION QUANTITY</u> NOUN: COVERALLS,NUCLEAR,B PRON: S63ZK703SB PRON AMD: 02 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ12281A593 W41G27 J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 0015016-MAY-2003 0025018-JUL-2003 0035004-AUG-2003 0045015-SEP-2003 0055030-SEP-2003 0065014-NOV-2003 0075030-NOV-2003 0085004-JAN-2004 0095023-JAN-2004 FOB POINT: Destination </div>	450	EA	\$ 4,006.39000	\$ 1,802,875.50

CONTINUATION SHEET	Reference No. of Document Being Continued PIN/SIN DAAE20-02-D-0048/0002 MOD/AMD 02	Page 5 of 6
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Name of Offeror or Contractor: SAINT-GOBAIN PERFORMANCE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W41G27) SR W0K4 USA PINE BLUFF ARS TRANS OFFICE BLDG 11 080 10020 KABRICH CIRCLE PINE BLUFF AR 71602-9500 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0048/0002				
0004AB	<u>PRODUCTION QUANTITY</u>	1	EA	\$ 3,904.70000	\$ 3,904.70
	NOUN: COVERALLS,NUCLEAR,B PRON: S63ZK704SB PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ12281A594 W41G27 J 3 DEL REL CD QUANTITY DEL DATE 001 1 23-JAN-2004 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W41G27) SR W0K4 USA PINE BLUFF ARS TRANS OFFICE BLDG 11 080 10020 KABRICH CIRCLE PINE BLUFF AR 71602-9500 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0048/0002				
0005AA	<u>PRODUCTION QUANTITY</u>	300	EA	\$ 4,006.39000	\$ 1,201,917.00
	NOUN: COVERALLS,NUCLEAR,B PRON: S63ZK705SB PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u>				

Name of Offeror or Contractor: SAINT-GOBAIN PERFORMANCE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div><div><div>Deliveries or Performance</div><div><div>DOC</div><div>SUPPL</div></div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>W58HZ12281A595</div><div>W41G27</div><div>J</div><div></div><div>3</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>50</div><div>30-MAY-2003</div></div><div><div>002</div><div>50</div><div>18-AUG-2003</div></div><div><div>003</div><div>50</div><div>15-OCT-2003</div></div><div><div>004</div><div>50</div><div>15-DEC-2003</div></div><div><div>005</div><div>50</div><div>06-FEB-2004</div></div><div><div>006</div><div>50</div><div>20-FEB-2004</div></div></div></div> <div><div>FOB POINT: Destination</div><div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(W41G27)SR W0K4 USA PINE BLUFF ARS</div><div>TRANS OFFICE BLDG 11 080</div><div>10020 KABRICH CIRCLE</div><div>PINE BLUFFAR 71602-9500</div></div><div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE20-02-D-0048/0002</div></div></div>				